

**WEEKLY CERTIFIED PAYROLL REPORTING FORM**

NAME OF CONTRACTOR :Scaffold Resources, LLC {sub-tier to Progress Environmental}										CONTRACTOR'S LICENSE No. 301-924-7223 SPECIALTY LICENSE No.										ADDRESS : 9513 Lanham Severn Road , Lanham, MD 20706 PHONE: 301-924-7223 EMAIL: dford@scaffoldresource.com										PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel																																																																																																																																																																												
Subcontractor to Progress Environmental, LLC																																																																																																																																																																																																										
PAYROLL No. 2										FOR WEEK ENDING: 02/21/2015 SUBMITTED ON: March 04, 2015										MOTOR CARRIER PERMIT No. _____ UNION Non-Union _____										SELF-INSURED CERTIFICATE No. _____ WORKERS' COMP. POLICY : _____										WAGE DECISION: DC 130002 7/05/2013																																																																																																																																																																		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER										WORK CLASSIFICATION, LOCATION AND TYPE										HOURS WORKED EACH DAY										TOTAL HOURS										BASE HOURLY RATE										GROSS AMOUNT EARNED										DEDUCTION , CONTRIBUTION AND PAYMENTS										NET WGS PAID FOR WEEK										CHECK No.																																																																																																																										
ORTIZ, ARMANDO										LAB00657-015 / LABORER: Skilled / Type: Building										<table border="1"> <tr> <td>2/15/15</td><td>2/16/15</td><td>2/17/15</td><td>2/18/15</td><td>2/19/15</td><td>2/20/15</td><td>2/21/15</td> </tr> <tr> <td></td><td>S</td><td>M</td><td>T</td><td>W</td><td>TH</td><td>F</td><td>S</td> </tr> <tr> <td colspan="7">8.00</td> </tr> <tr> <td colspan="7">S</td> </tr> <tr> <td colspan="7">O</td> </tr> <tr> <td colspan="7">D</td> </tr> </table>										2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15		S	M	T	W	TH	F	S	8.00							S							O							D							TOTAL HOURS THIS PROJECT										BASE HOURLY RATE OF PAY										THIS PROJECT										ALL PROJECTS										Federal Tax										Social Security										Medicare										State Tax										Local Taxes / SDI										Other										Savings										Total Deduction										Check No.									
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All or Part of Fringes Paid to Employee: NO										Vacation, Holiday and Dues in Gross Pay: NO																				Rate in Lieu of Fringes:										Total in Lieu of Fringes										Total Base Rate + Fringes										Voluntary Pension										Voluntary Medical										H & W Rate										Pension Rate										Vac Hol Rate										Training Rate										All Other Rate										Total Fringe Rate to 3rd																																																																								
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GUEVARA CAMPOS, CARLOS		EXEMPT	LABORER: Skilled / Type: Building	2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)				S	M	T	W	TH	F	S															
	0	Washington, DC WD: DC130002									16.00	\$22.00	\$352.00	704.00	39.98	43.65	10.21	25.77	6.78	0.00	0.00	\$126.39	2423198		
			S					8.00	8.00						\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
			O												\$0.00										
			D												\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$109.28	109.28	577.61		
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83			

MARTINEZ-ALAS, JOSE		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building	2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.															
(b) (6)				S	M	T	W	TH	F	S																												
				S		8.00		8.00																		16.00	\$21.26	\$340.16	556.16	26.67	31.56	7.38	27.00	0.00	54.97	0.00	\$147.58	2423232
				O																							\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				D																							\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.28	109.28	408.58
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd																
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83																

OTHER DEDUCTION NOTES: DEN 7.85, OPMED 47.12

MARTINEZ-ALAS, JUAN CARLOS		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
(b) (6)					S	M	T	W	TH	F	S						60.85	31.56	7.38	22.35	0.00	47.12	0.00	\$169.26	2423233																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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		0	Washington, DC WD: DC130002	All or Part of Fringes Paid to Employee: NO								Vacation, Holiday and Dues in Gross Pay: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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OTHER DEDUCTION NOTES:OPMED 47.12

COOKSON, JAMES		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)					2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15						75.00	42.18	9.86	29.82	0.00	0.00	0.00	\$156.86	2423176
				S		8.00		8.00	8.00	8.00															
				O																					
				D																					
		0	Washington, DC WD: DC130002																						
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO																									
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		

<div>NICKLOW, JESSIE</div> <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
					S	M	T	W	TH	F	S					22.36	15.65	3.66	10.19	2.68	62.14	0.00	\$116.68	2423245	
				S					8.00								Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	185.15
				D													0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Vacation, Holiday and Dues in Gross Pay: NO																									
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83			

OTHER DEDUCTION NOTES:ACC 3.78, CRI 1.12, DEN 7.85, OPMED 49.39

DREXEL, MICHAEL		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)				S	M	T	W	TH	F	S	115.64					56.25	13.16	43.90	0.00	70.17	0.00	\$299.12	2423180			
				S		8.00		8.00	8.00	8.00						32.00	\$30.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$218.56	218.56	790.88	
				D													\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0	Washington, DC WD: DC130002																								
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Vacation. Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	36.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83				

OTHER DEDUCTION NOTES:ACC 3.78, CRI 1.12, DEN 7.85, LIF-W 3.54, OPMED 52.73, VIS 1.15

MALDONADO, MATEO		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building			2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				S	M	T	W	TH	F	S	8.00	\$26.00					116.05	51.59	12.06	37.69	24.04	0.00	0.00	\$241.43	2423229	
				S	8.00							8.00					\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	849.57	
				D													\$0.00									
0		Washington, DC WD: DC130002																								
All or Part of Fringes Paid to Employee: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation, Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO														\$0.00	0.00	32.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		

COLLINS, SHERMON		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
(b) (6)					S	M	T	W	TH	F	S							192.68	66.87	15.64	0.00	0.00	112.52	0.00	\$387.71	2423174	
				S		5.00		8.50	7.25									20.75	\$25.00								
				O															\$0.00								
				D															\$0.00								
		0	Washington, DC WD: DC130002											\$518.75	1,333.48	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week			
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Vacation, Holiday and Dues in Gross Pay: NO																											
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	31.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83				
NOTES:Addl check: 2423173																											

NOTES:Addl check: 2423173
OTHER DEDUCTION NOTES:401K 40.00, ACC 3.78, CRI 1.56, DEN 7.85, LIF-W 6.60, OPMED 52.73

GUEVARA CAMPOS, SANTOS		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
(b) (6)					S	M	T	W	TH	F	S						8.00	\$21.26	74.81	37.33	8.73	26.35	0.00	7.69	0.00	\$154.91	2423200								
				S							8.00							\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week								
				O														\$0.00																	
				D														\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	447.17							
All or Part of Fringes Paid to Employee: NO												Vacation. Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

OTHER DEDUCTION NOTES:ACC 5.40, LIF-T 2.29

TOTAL STANDARD HOURS :	164.75	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	164.75
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Statement of Compliance

Date Wednesday, March 4, 2015

I, Darlene Ford, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} on the TRUMP HOTEL; that during the payroll period commencing on 2/15/2015 and ending on 2/21/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Darlene Ford

TITLE: Payroll Manager

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
COLLINS, SHERMON	LABO0657-015	LABORER: Skilled	401K 40.00, ACC 3.78, CRI 1.56, DEN 7.85, LIF-W 6.60, OPMED 52.73
DREXEL, MICHAEL	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, DEN 7.85, LIF-W 3.54, OPMED 52.73, VIS 1.15
GUEVARA CAMPOS, SANTOS	LABO0657-015	LABORER: Skilled	ACC 5.40, LIF-T 2.29
MARTINEZ-ALAS, JOSE	LABO0657-015	LABORER: Skilled	DEN 7.85, OPMED 47.12
MARTINEZ-ALAS, JUAN CARLOS	LABO0657-015	LABORER: Skilled	OPMED 47.12
NICKLOW, JESSIE	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, DEN 7.85, OPMED 49.39